GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone rental Charges being used by the Officers of YAT&C Department for the period from 23.4.2016 to 22.5.2016 for an amount of **Rs. 9,617/- (Rupees Nine thousand six hundred and seventeen only)** - Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 175 **Dated: 14-06-2016**

Read the following:

From M/s Bharathi Airtel Limited, Bill No. 447291687,dt.24.05.2016

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs. 9,617/- (Rupees Nine thousand six hundred and seventeen only)** towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement Tourism & Culture Department, for the period from 23.4.2016 to 22.5.2016.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para-1 above in favour M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Assistant Secretary to Government and
Drawing & Disbursing Officer, YAT&C Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FARWARDED BY ORDER//

SECTION OFFICER.